

## **Electronic Filing Options**

## Federal/State

## Taxpayer Access Point

- 2EC Elderly homeowner/renter credit
- 2 Individual long form
- 2M Individual intermediate form
- 2EZ Individual short form
- CLT-4 Corporation
- CLT-4S Subchapter S Corporation
- PR-1 Partnership

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- 2 Individual long form
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- CLT-4 Corporation
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- FID-3 Estates and trusts
- Bad Debts (BDT)
- Bentonite Production Tax (BEN)
- Cement and Mineral Tax (CGT)
- Cigarette Tax (CIG)
- Coal Gross Proceeds Tax (CGP)
- Coal Severance Tax (CST)
- Consumer Counsel Fee (CCT)
- Electricity Electrical Energy License Tax (EEL)
- Emergency Telephone Service Fee (911)
- Hospital Utilization Fee (HUF)
- Liquor License Renewal Application
- Liquor Order Forms (liquor stores)
- Lodging and Facility Sales and Use Tax (LFT)
- Metal Mines Gross Proceeds (MMG)
- Metal Mines License Tax (MML)
- Miscellaneous Mines Net Proceeds (MMN)
- Mineral Royalty Withholding (MRW)
- Nursing Facility Utilization Fee (NFB)
- Other Tobacco Products (OTP)
- Public Service Regulation Fee (PSR)
- Rental Vehicle Tax (RVT)
- Resource Indemnity Trust Tax (RIT)
- Retail Telecommunication Excise Tax (RTE)
- Telecommunications Service Fee (TDD)
- Wage Withholding (WTH)
- Wholesale Energy Transaction Tax (WET)